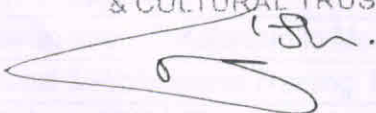


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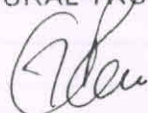
NEW HORIZON COLLEGE OF ENGINEERING
(a Unit of New Horizon Educational & Cultural Trust)
RING ROAD, BELLANDUR POST, NEAR MARATHA HALLI, BANGALORE - 560 103
BALANCE SHEET AS AT 31ST MARCH 2018

FUNDS & LIABILITIES	Total (Rs.)	ASSETS	Total (Rs.)
NHECT	629189783	Fixed Assets :	
Secured Loans:		NET BLOCK (Sch. No. 3)	674949166
Indian Bank OD-484712948	1706924	DEPOSITS :-	
Indian Bank OD -6423342044	1031490	As per Annexure - 02	3599297
Indian Bank CA (484672222)	110629		
	2849043		
Current Liabilites :		CURRENT ASSETS:	
As per Annexure - 01	82920864	Cash On Hand	258080
		Cash At Bank (Sch. No. 11)	2524130
		Advances :	
		As per Annexure - 03	33629018
Gr.Total	714959690	Gr.Total	714959691

NEW HORIZON EDUCATIONAL
& CULTURAL TRUST


DR. MOHAN. S. MANGHNANI
MANAGING TRUSTEE

NEW HORIZON EDUCATIONAL
& CULTURAL TRUST


RENUKA MANGHNANI
TRUSTEE

For I. S. PRASAD & CO.,
CHARTERED ACCOUNTANTS



(I.S. PRASAD)
Proprietor




**NEW HORIZON COLLEGE OF ENGINEERING
OUTER RING ROAD MARATHAHALLI, BANGALORE.
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
Salary & Other Allowances	341804061	Fees	766144870
Advertisement	1440601	Interest Received on SB	323883
Admission Expenses	11802938	Other Receipts	112371348
Autonomous Exam Expenses	10055343		
Diesel & Petrol	4166006		
Charitiy Expenes	518843		
Examination Fees paid to University	13499552		
Festivals and Celebrations	10724774		
University Fees - Regn/Renewal/Etc.,	16218434		
Membership & Subscription	782051		
E - Journal Subscription	1514670		
Merit Prizes & Momentos	1667628		
Printing & Stationery	3334978		
Repairs & Maintenance	52615281		
Property Tax	4466145		
Building Insurance	199305		
Sports Expenses	567976		
Management Scholarship to Meritorious students	9824205		
Global & Professional Training/ Projects	20205621		
Students PDP & Placement & Value Plus	7168562		
FRANCE - NHCE Training Exchange Programme	241102		
Travelling & conveyance	1084968		
Workshop & Conference	2414869		
OD Interest	7415		
Other Expenses	6733593		
Depreciation	75869030		
Excess of Income Over Expenditure	279912150		
Total	878840101	Total	878840101

NEW HORIZON EDUCATIONAL
& CULTURAL TRUST


DR. MOHAN. S. MANGHNANI
MANAGING TRUSTEE


Principal
New Horizon College of Engineering
Ring Road, Bellandur Post
Bangalore - 560 103